Dart Aerospace Ltd. Thursday, 3/13/2008 10:18:44 AM Kim Johnston User: **Process Sheet** : STEP WELDMENT **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 37917A Estimate Number : 10176 : D2563 Part Number P.O. Number - D2563 REV C : 3/13/2008 S.O. No. : **Drawing Number** This Issue : N/A : NC Prsht Rev. Project Number : 11 : LARGE FAB ASSY : C First Issue Type **Drawing Revision** : 37662A Previous Run Material : 4/15/2008 Qty: 10 Um: Each Due Date Written By Checked & Approved By : Est Rev:G Re-format Location RF Comment 02.07.31 **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: 1.0 D2244116 Step Extrusion Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: D2244 Step Extrusion Batch: D267334 2.0 End Plate Comment: Qty.: Total: 2.0000 Each(s)/Unit 20.0000 Each(s) Pick: Batch <u>33588</u>7 Qty Part No. Description D2673-34 End Cap 3.0 D2561 Lug Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Qty Part No. Description 2 D2561 Lug Plate Mounting Angle 4.0 D2564 Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Batch **B34933**

Page 1

Qty

Part No.

D2564

Description Mounting Angle

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto		
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Part No:		PAR #: Fault Category:	NCR: Yes	s No DC	A:	Date: _			
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Verification	Approval	Approval					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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NOTE: Date & initial all entries

Date: User:	Thursday, 3/13/2008 10:18:44 AM Kim Johnston	Process Sheet	
Custo	omer: CU-DAR001 Dart Helicopters	· · · · · · · · · · · · · · · · · · ·	:
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Job/Numbe	7667 4 87917A	IIIIII	his property of the second
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Seq. #:	Machine Or Operation:	Description :	
₹5.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
ilia.	· · · · · · · · · · · · · · · · · · ·		
	omment: LARGE FABRICATION R		
	1-Cut D2244 to 89.70" at	34 deg as per dwg D2563	
	2-Deburr ends	SAD	08/08/17/10
	3-Weld (1 END CAP, LUC	PLATES & MOUNTING ANGLE) as per dwg D2563 using DT 8343	
	A/R AL ROD Batch:	1106836	1208.04.20
	4- Grind	-AD 02/84/26	2-40
6.0	QC9	VISUAL WELDING INSPECTION	
C	omment: VISUAL WELDING INSPI	ECTION PA	08-04-28 (13)
7.0	QC5	INSPECT WORK TO CURRENT STEP	
C	omment: INSPECT WORK TO CUI	RRENT STEP 096	1/25 (410)
8.0	HAND FINISHING1	HAND FINISHING RESOURCE #1	
C	omment: HAND FINISHING RESO	URCE #1	doubo
9.0	Chemical Conversion Coa	at as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION	08/05/29
9.0		INGFECT FOWDER COAT/OFIEMICAL CONVERSIBIN	(10X)
			(2(/2)//2)
10.0	omment: INSPECT POWDER COA LARGE FAB 1	LARGE FABRICATION RESOURCE 1	08/07/30
C	Omment: LADOE FARRICATION R	FROUDOE 4	
	omment: LARGE FABRICATION R	ESOURCE I	$\Delta 2$
	1-Inspect for foreign object	t per QSI 024	14.08.05.05
	2-Weld Remainig End as	per Dwg D2563 using DT 8343	1608.05.05
		h: <u>m/06834</u>	12 04 05.05
	3-Grind		AD 010/05/10
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Dart Aerospace Ltd

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DATE	CTED	Description of NC Section A	Corrective Action Section B			ny ny	Verific	Verification	Approval	Approval
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NOTE: Date & initial all entries

Thursday, 3/13/2008 10:18:44 AM Date: User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: STEP WELDMENT** Job Number: 37917A Part Number: D2563 Job Number: Seq. #: Description: Machine Or Operation: VISUAL WELDING INSPECTION . 11.0 QC9 Comment: VISUAL WELDING INSPECTION 12-05-06 12.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 13.0 S. 197 107550 #.1 Comment: POWDER Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 14.0 Comment: HAND F NISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 15.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION FINAL INSPECTION/W/O RELEASE 16.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 08-05-08 Job Completion

Form: rorocess

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Part No:		PAR #:	_ Fault Cate	gory:	NCI	R: Yes N	lo DQ	A:	_ Date: _	· · · · · · · · · · · · · · · · · · ·	
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		Description of NC	Description of NC Corrective Action				Verification		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Section C			Chief Eng	QC Inspector
										4.00	
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NOTE: Date & initial all entries

